

03/17/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APRIL 2010

0330100

AMERICAN HORSE SCHOOL

ALLEN

101 W MAIN PO BOX 660

ALLEN, SD 57714

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-0
SAMPLE RECEIPT LINE		0105A	8.87	100	90	

001-BEANS, REFRIED, CANNED	A085A	21.81	1			
001-POTATOES WEDGES FAT FREE	A173A	14.53	3			
001-POTATO ROUNDS, FROZEN	A204A	13.12	3			
001-APPLESAUCE, CANNED	A350A	20.55	3			
001-BEEF FROZEN FINE GROUND	A608A	70.13	2			
001-CHEESE CHED-REDUCED FAT	B034B	75.26	1			
001-CHEESE-AMER SKIM SLICE	B119B	62.92	1			
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.67	2			
010-PORK SAUSAGE LINK FULLY C	P205A	23.61	2			
010-PB GRAPE JELLY WHOLE WHEA	X006B	29.87	5			
010-SKILLET FRITTATA	X112A	14.60	2			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN
WAREHOUSE: 04
COMMODITIES RECEIPT FOR APRIL 2010

5170901
BEHAVIOR MAGMNT/PANTRY RAPID CITY
111 NORTH ST
RAPID CITY, SD 57701 7351

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O

SAMPLE RECEIPT LINE		0105A	8.87	100	90	

001-BEANS, GREEN CANNED		A059A	13.35	8	_____	_____
001-CORN, CANNED WHOLE KERNEL		A119A	9.96	8	_____	_____
001-TOMATO SOUP CANNED		A219A	8.39	2	_____	_____
001-APPLESAUCE CANNED		A351A	11.08	4	_____	_____

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APRIL 2010

5130500

BLACK HILLS WORKSHOP & TR RAPID CITY

3603 RANGE RD PO BX 2104

RAPID CITY, SD 57709-2104

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O

SAMPLE RECEIPT LINE		0105A	8.87	100	90	

001-BEANS GREEN CANNED	A061A	19.14	3			
001-BEANS, PINTO, CANNED	A079A	16.79	3			
001-CARROTS CANNED 10	A100A	19.63	4			
001-CORN, CANNED	A110A	13.45	4			
001-APPLESAUCE, CANNED	A350A	20.55	6			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	4			
001-PEARS HALVES CANNED	A431A	27.93	6			
001-BEEF FROZEN FINE GROUND	A608A	70.13	8			
001-RICE, BROWN US#1	B545B	6.98	1			
001-SPAGHETTI WHOLE GRAIN 20	B836B	0.00	4			
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.67	4			
010-ALL BEEF PATTY FULLY COOK	P106A	22.88	1			
010-PB GRAPE JELLY WHOLE WHEA	X006B	29.87	3			
010-PRECOOK TURKEY SLOPPY JOE	X611A	12.01	4			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APRIL 2010

0870200

CCST SCHOOL

101 CROW CREEK LOOP

STEPHAN, SD 57346

STEPHAN

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O

SAMPLE RECEIPT LINE		0105A	8.87	100	90	

001-BEANS GREEN CANNED	A061A	19.14	6			
001-CARROTS CANNED 10	A100A	19.63	6			
001-CORN, CANNED	A110A	13.45	6			
001-POTATOES WEDGES FAT FREE	A173A	14.53	6			
001-POTATO ROUNDS, FROZEN	A204A	13.12	6			
001-POTATOES, OVEN FRY	A210A	15.21	6			
001-SALSA	A237A	17.39	2			
001-APPLESAUCE, CANNED	A350A	20.55	3			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	6			
001-PEARS HALVES CANNED	A431A	27.93	6			
001-BEEF FROZEN FINE GROUND	A608A	70.13	4			
001-CHEESE-AMER SKIM SLICE	B119B	62.92	3			
001-RICE, BROWN US#1	B545B	6.98	2			
010-ALL BEEF PATTY FULLY COOK	P106A	22.88	3			
010-PB GRAPE JELLY WHOLE WHEA	X006B	29.87	2			
010-PB/GRAPE JELLY WHOLE WHEA	X007B	39.24	2			
010-SUN BREAK SCRAMBLED EGG M	X102A	20.60	2			
010-FRENCH TOAST STICKS	X114A	6.82	1			
010-DICED TURKEY HAM	X609A	14.50	2			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN
WAREHOUSE: 01
COMMODITIES RECEIPT FOR APRIL 2010

4932002
CHILDRENS HOME SOCIETY RC RAPID CITY
24100 S. ROCKERVILLE RD
RAPID CITY, SD 57701-9277

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-0
SAMPLE RECEIPT LINE		0105A	8.87	100	90	

001-BEANS GREEN CANNED	A061A	19.14	1			
001-CARROTS CANNED 10	A100A	19.63	1			
001-CORN, CANNED	A110A	13.45	1			
001-APPLESAUCE, CANNED	A350A	20.55	1			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	1			
001-PEARS HALVES CANNED	A431A	27.93	1			
001-BEEF FROZEN FINE GROUND	A608A	70.13	1			
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.67	1			
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.66	1			
010-PB GRAPE JELLY WHOLE WHEA	X006B	29.87	2			
010-FRENCH TOAST STICKS	X114A	6.82	1			
010-MOZZ STRING CHEESE STICK	X402B	36.74	1			
010-POUCH MAC & CHEESE	X404B	9.41	1			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
C H I L D & A D U L T N U T R I T I O N S E R V I C E S
* * * C O M M O D I T Y R E C E I P T / M A N I F E S T * * *

GREEN

WAREHOUSE: 04

COMMODITIES RECEIPT FOR APRIL 2010

5170300

CHURCH RESPONSE

30 MAIN ST

RAPID CITY, SD 57701-

RAPID CITY

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
SAMPLE RECEIPT LINE		0105A	8.87	100	90	

001-BEANS, GREEN CANNED	A059A	13.35	40		
001-BEANS, BLACK EYE CANNED	A062A	10.04	40		
001-BEANS, LT RED KIDNEY CANN	A076A	9.79	40		
001-CORN, CANNED WHOLE KERNEL	A119A	9.96	40		
001-TOMATO SOUP CANNED	A219A	8.39	40		
001-APPLESAUCE CANNED	A351A	11.08	40		
001-MILK INSTANT 2	B095B	28.03	40		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN
WAREHOUSE: 04
COMMODITIES RECEIPT FOR APRIL 2010

5175100
COMMUNITY FOOD BANKS/SDRC RAPID CITY
814 N MAPLE AVE
RAPID CITY, SD 57701

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-BEANS, GREEN CANNED	A059A	13.35	125			
001-BEANS, LT RED KIDNEY CANN	A076A	9.79	150			
001-CORN, CANNED WHOLE KERNEL	A119A	9.96	150			
001-TOMATO SOUP CANNED	A219A	8.39	125			
001-APPLESAUCE CANNED	A351A	11.08	125			
001-MILK INSTANT 2	B095B	28.03	36			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN
WAREHOUSE: 01
COMMODITIES RECEIPT FOR APRIL 2010

1600100
CUSTER SCHOOL CUSTER
371 CROOK STREET
CUSTER, SD 57730-

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-0

SAMPLE RECEIPT LINE		0105A	8.87	100	90	

001-PEACHES CLINGSTONE SLICED	A408A	29.19	8			
001-PEARS HALVES CANNED	A431A	27.93	10			
001-BEEF FROZEN FINE GROUND	A608A	70.13	10			
001-HAM WATER ADDED	A693A	49.70	5			
001-CHEESE-AMER SKIM SLICE	B119B	62.92	5			
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.67	5			
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.66	5			
010-PB GRAPE JELLY WHOLE WHEA	X006B	29.87	6			
010-CHICKEN & CHEESE QUESEDIL	X407B	14.39	2			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

~~BLUE~~ Green

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APRIL 2010

6840000

DEPART OF CORRECTIONS

CUSTER

12279 BRADY DR

CUSTER, SD 57730 9647

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
001-BEANS, REFRIED, CANNED	A085A	21.81	6			
001-CORN, CANNED	A110A	13.45	6			
001-POTATOES WEDGES FAT FREE	A173A	14.53	8			
001-APPLESAUCE, CANNED	A350A	20.55	8			
001-HAM WATER ADDED	A693A	49.70	6			
010-SUN BREAK SCRAMBLED EGG M	X102A	20.60	1			
010-BREAST & THIGH ROAST COOK	X608A	43.99	4			
010-DICED TURKEY HAM	X609A	14.50	1			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
C H I L D & A D U L T N U T R I T I O N S E R V I C E S
* * * C O M M O D I T Y R E C E I P T / M A N I F E S T * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APRIL 2010

5100100

DOUGLAS SCHOOL DISTRICT 5 BOX ELDER

401 TOWER ROAD

BOX ELDER, SD 57719 9749

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY. SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
SAMPLE RECEIPT LINE		0105A	8.87	100	90	

001-CARROTS CANNED 10	A100A	19.63	14			
001-CORN, CANNED	A110A	13.45	16			
001-POTATOES, OVEN FRY	A210A	15.21	16			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	16			
001-PEARS HALVES CANNED	A431A	27.93	16			
001-BEEF FROZEN FINE GROUND	A608A	70.13	15			
001-CHEESE CHED-REDUCED FAT	B034B	75.26	6			
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.67	12			
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.66	12			
010-PB/GRAPE JELLY WHOLE WHEA	X007B	39.24	24			
010-CHEESE QUESADILLA	X406B	17.67	14			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/10
DED3JS06

D I V I S I O N O F E D U C A T I O N
C H I L D & A D U L T N U T R I T I O N S E R V I C E S
* * * C O M M O D I T Y R E C E I P T / M A N I F E S T * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APRIL 2010

2300100

EDGEMONT SCHOOL DISTRICT EDGEMONT

715 MOGUL WAY POB 29

EDGEMONT, SD 57735-0029

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
SAMPLE RECEIPT LINE		0105A	8.87	100	90	

001-POTATOES WEDGES FAT FREE	A173A	14.53	1		
001-POTATO ROUNDS, FROZEN	A204A	13.12	1		
001-POTATOES, OVEN FRY	A210A	15.21	1		
001-PEACHES CLINGSTONE SLICED	A408A	29.19	1		
001-PEARS HALVES CANNED	A431A	27.93	1		
001-BEEF FROZEN FINE GROUND	A608A	70.13	2		
001-CHEESE-AMER SKIM SLICE	B119B	62.92	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN
WAREHOUSE: 04
COMMODITIES RECEIPT FOR APRIL 2010

3570100
EMMANUEL MISSION SMEA WANBLEE
210 WASHABAUGH POB 341
WANBLEE, SD 57577

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O

SAMPLE RECEIPT LINE		0105A	8.87	100	90	

001-BEANS, GREEN CANNED		A059A	13.35	10	_____	_____
001-CORN, CANNED WHOLE KERNEL		A119A	9.96	10	_____	_____
001-MILK INSTANT 2		B095B	28.03	9	_____	_____

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN
WAREHOUSE: 01
COMMODITIES RECEIPT FOR APRIL 2010

3100100
HARDING COUNTY SCHOOL DIS BUFFALO
102 W ALLISON PO BOX 367
BUFFALO, SD 57720-0367

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
SAMPLE RECEIPT LINE		0105A	8.87	100	90	

001-BEANS GREEN CANNED	A061A	19.14	3			
001-CARROTS CANNED 10	A100A	19.63	3			
001-CORN, CANNED	A110A	13.45	3			
001-POTATO ROUNDS, FROZEN	A204A	13.12	3			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	2			
001-PEARS HALVES CANNED	A431A	27.93	3			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APRIL 2010

5100200

HILL CITY SCHOOL DISTRICT HILL CITY

440 MAIN ST POB 659

HILL CITY, SD 57745-0659

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
SAMPLE RECEIPT LINE		0105A	8.87	100	90	

001-POTATOES WEDGES FAT FREE	A173A	14.53	9			
001-APPLESAUCE, CANNED	A350A	20.55	6			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	5			
001-PEARS HALVES CANNED	A431A	27.93	6			
001-BEEF FROZEN FINE GROUND	A608A	70.13	10			
001-CHEESE-AMER SKIM SLICE	B119B	62.92	2			
001-SPAGHETTI WHOLE GRAIN 20	B836B	0.00	2			
010-CHICKEN NUGGET WHOLE GRAI	P106A	9.66	8			
010-ALL BEEF PATTY FULLY COOK	P106A	22.88	2			
010-PB/GRAPE JELLY WHOLE WHEA	X007B	39.24	6			
010-CHEESE LASAGNA ROLLUP	X412B	15.14	2			
010-GIGANTIC PIZZA BAGELS	X413B	7.50	3			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
C H I L D & A D U L T N U T R I T I O N S E R V I C E S
* * * C O M M O D I T Y R E C E I P T / M A N I F E S T * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APRIL 2010

2300200

HOT SPRINGS SCHOOL DISTRI HOT SPRINGS

1609 UNIVERSITY AVE

HOT SPRINGS, SD 57747-2126

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O

SAMPLE RECEIPT LINE		0105A	8.87	100	90	

001-BEANS GREEN CANNED	A061A	19.14	6			
001-CARROTS CANNED 10	A100A	19.63	4			
001-SALSA	A237A	17.39	5			
001-APPLESAUCE, CANNED	A350A	20.55	10			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	7			
001-PEARS HALVES CANNED	A431A	27.93	10			
001-HAM WATER ADDED	A693A	49.70	2			
001-CHEESE CHED-REDUCED FAT	B034B	75.26	4			
010-PB GRAPE JELLY WHOLE WHEA	X006B	29.87	6			
010-FRENCH TOAST STICKS	X114A	6.82	2			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
C H I L D & A D U L T N U T R I T I O N S E R V I C E S
* * * C O M M O D I T Y R E C E I P T / M A N I F E S T * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APRIL 2010

3500200

KADOKA MIDLAND SCHOOLS

KADOKA

800 BAYBERRY PO BOX 99

KADOKA, SD 57543 0099

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
SAMPLE RECEIPT LINE		0105A	8.87	100	90	

001-BEANS GREEN CANNED	A061A	19.14	2			
001-CARROTS CANNED 10	A100A	19.63	1			
001-CORN, CANNED	A110A	13.45	2			
001-POTATOES WEDGES FAT FREE	A173A	14.53	4			
001-POTATO ROUNDS, FROZEN	A204A	13.12	3			
001-POTATOES, OVEN FRY	A210A	15.21	3			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	1			
001-PEARS HALVES CANNED	A431A	27.93	1			
001-BEEF FROZEN FINE GROUND	A608A	70.13	8			
001-HAM WATER ADDED	A693A	49.70	1			
001-CHEESE-AMER SKIM SLICE	B119B	62.92	1			
001-SPAGHETTI WHOLE GRAIN 20	B836B	0.00	1			
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.67	2			
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.66	1			
010-ALL BEEF PATTY FULLY COOK	P106A	22.88	2			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
C H I L D & A D U L T N U T R I T I O N S E R V I C E S
* * * C O M M O D I T Y R E C E I P T / M A N I F E S T * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APRIL 2010

4000100

LEAD-DEADWOOD SCHOOL DIST LEAD

320 S MAIN

LEAD, SD 57754-

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O

SAMPLE RECEIPT LINE		0105A	8.87	100	90	

001-POTATO ROUNDS, FROZEN	A204A	13.12	10			
001-POTATOES, OVEN FRY	A210A	15.21	10			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	5			
001-PEARS HALVES CANNED	A431A	27.93	5			
001-BEEF FROZEN FINE GROUND	A608A	70.13	15			
001-CHEESE CHED-REDUCED FAT	B034B	75.26	2			
001-CHEESE-AMER SKIM SLICE	B119B	62.92	2			
001-RICE, BROWN US#1	B545B	6.98	2			
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.67	4			
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.66	4			
010-ALL BEEF PATTY FULLY COOK	P106A	22.88	4			
010-CHICKEN PATTY UNBREADED C	P107C	28.30	4			
010-PB/GRAPE JELLY WHOLE WHEA	X007B	39.24	3			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APRIL 2010

4200100

LYMAN SCHOOL DISTRICT

PRESHO

201 S BIRCH POB 1000

PRESHO, SD 57568-1000

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
SAMPLE RECEIPT LINE		0105A	8.87	100	90	

001-BEANS GREEN CANNED	A061A	19.14	2			
001-CARROTS CANNED 10	A100A	19.63	2			
001-CORN, CANNED	A110A	13.45	2			
001-APPLESAUCE, CANNED	A350A	20.55	2			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	2			
001-PEARS HALVES CANNED	A431A	27.93	2			
001-BEEF FROZEN FINE GROUND	A608A	70.13	20			
001-HAM WATER ADDED	A693A	49.70	2			
001-CHEESE CHED-REDUCED FAT	B034B	75.26	2			
001-CHEESE-AMER SKIM SLICE	B119B	62.92	1			
001-SPAGHETTI WHOLE GRAIN 20	B836B	0.00	1			
010-MOZZ STRING CHEESE STICK	X402B	36.74	2			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APRIL 2010

4600100
MEADE SCHOOL DISTRICT 46- STURGIS
1121 BALL PARK RD
STURGIS, SD 57785-1869

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN CANNED		A061A	19.14	30		
001-CORN, CANNED		A110A	13.45	30		
001-POTATOES, OVEN FRY		A210A	15.21	21		
001-PEACHES CLINGSTONE SLICED		A408A	29.19	17		
001-PEARS HALVES CANNED		A431A	27.93	40		
001-BEEF FROZEN FINE GROUND		A608A	70.13	30		
001-CHEESE CHED-REDUCED FAT		B034B	75.26	3		
010-ALL BEEF PATTY FULLY COOK		P106A	22.88	11		
010-PORK SAUSAGE LINK FULLY C		P205A	23.61	2		
010-PORK SAUSAGE PATTY FULL C		P206A	24.18	9		
010-SKILLET FRITTATA		X112A	14.60	2		
010-FRENCH TOAST STICKS		X114A	6.82	6		
010-CHEESE QUESADILLA		X406B	17.67	13		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN
WAREHOUSE: 04
COMMODITIES RECEIPT FOR APRIL 2010

0970301
NEW DAWN CENTER
19271 HWY 79/BOX 198
VALE, SD 57788-

VALE

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
SAMPLE RECEIPT LINE		0105A	8.87	100	90	

001-BEANS, GREEN CANNED	A059A	13.35	15			
001-BEANS, LT RED KIDNEY CANN	A076A	9.79	10			
001-CORN, CANNED WHOLE KERNEL	A119A	9.96	15			
001-TOMATO SOUP CANNED	A219A	8.39	10			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APRIL 2010

5100300

NEW UNDERWOOD SCHOOL DIST NEW UNDERWOOD

300 E. ASH PO BOX 128

NEW UNDERWOOD, SD 57761-0128

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN CANNED	A061A	19.14	2			
001-CARROTS CANNED 10	A100A	19.63	1			
001-CORN, CANNED	A110A	13.45	2			
001-POTATOES WEDGES FAT FREE	A173A	14.53	2			
001-POTATO ROUNDS, FROZEN	A204A	13.12	2			
001-APPLESAUCE, CANNED	A350A	20.55	2			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	2			
001-PEARS HALVES CANNED	A431A	27.93	2			
001-BEEF FROZEN FINE GROUND	A608A	70.13	2			
001-HAM WATER ADDED	A693A	49.70	2			
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.67	2			
010-SUN BREAK SCRAMBLED EGG M	X102A	20.60	1			
010-FRENCH TOAST STICKS	X114A	6.82	1			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
C H I L D & A D U L T N U T R I T I O N S E R V I C E S
* * * C O M M O D I T Y R E C E I P T / M A N I F E S T * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APRIL 2010

0900200

NEWELL SCHOOL DISTRICT 09 NEWELL

501 DARTMOUTH, PO BOX 99

NEWELL, SD 57760-

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN CANNED	A061A	19.14	3			
001-BEANS, REFRIED, CANNED	A085A	21.81	1			
001-CARROTS CANNED 10	A100A	19.63	2			
001-CORN, CANNED	A110A	13.45	3			
001-POTATO ROUNDS, FROZEN	A204A	13.12	3			
001-SALSA	A237A	17.39	2			
001-APPLESAUCE, CANNED	A350A	20.55	3			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	3			
001-PEARS HALVES CANNED	A431A	27.93	3			
001-RICE, BROWN US#1	B545B	6.98	1			
010-ALL BEEF PATTY FULLY COOK	P106A	22.88	3			
010-PORK SAUSAGE LINK FULLY C	P205A	23.61	3			
010-FRENCH TOAST STICKS	X114A	6.82	1			
010-GIGANTIC PIZZA BAGELS	X413B	7.50	5			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN
WAREHOUSE: 01
COMMODITIES RECEIPT FOR APRIL 2010

2300300
OELRICHS SCHOOL DISTRICT OELRICHS
625 WALNUT ST PO BOX 65
OELRICHS, SD 57763-0065

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
SAMPLE RECEIPT LINE		0105A	8.87	100	90	

010-CHICKEN PATTIE WHOLE GRAI	P103A	10.67	1			
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.66	1			
010-FRENCH TOAST STICKS	X114A	6.82	1			
010-MOZZ STRING CHEESE STICK	X402B	36.74	1			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN
WAREHOUSE: 01
COMMODITIES RECEIPT FOR APRIL 2010

3230100
PIERRE INDIAN LEARNING CE PIERRE
3001 E SULLY AVE
PIERRE, SD 57501-4419

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-0

SAMPLE RECEIPT LINE		0105A	8.87	100	90	

001-BEANS, REFRIED, CANNED	A085A	21.81	1			
001-CORN, CANNED	A110A	13.45	1			
001-BEEF FROZEN FINE GROUND	A608A	70.13	6			
001-CHEESE CHED-REDUCED FAT	B034B	75.26	2			
001-CHEESE-AMER SKIM SLICE	B119B	62.92	2			
001-SPAGHETTI WHOLE GRAIN 20	B836B	0.00	1			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APRIL 2010

3200200

PIERRE SCHOOL DISTRICT PIERRE

309 E CAPITAL AVE

PIERRE, SD 57501

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O

SAMPLE RECEIPT LINE		0105A	8.87	100	90	

001-BEANS GREEN CANNED	A061A	19.14	10			
001-BEANS, REFRIED, CANNED	A085A	21.81	5			
001-CARROTS CANNED 10	A100A	19.63	20			
001-POTATOES WEDGES FAT FREE	A173A	14.53	20			
001-SALSA	A237A	17.39	20			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	19			
001-PEARS HALVES CANNED	A431A	27.93	30			
001-BEEF FROZEN FINE GROUND	A608A	70.13	60			
001-SPAGHETTI WHOLE GRAIN 20	B836B	0.00	10			
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.67	25			
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.66	25			
010-ALL BEEF PATTY FULLY COOK	P106A	22.88	13			
010-FRENCH TOAST STICKS	X114A	6.82	5			
010-PRE-COOKED TURKEY & GRAVY	X607A	15.64	15			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
C H I L D & A D U L T N U T R I T I O N S E R V I C E S
* * * C O M M O D I T Y R E C E I P T / M A N I F E S T * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APRIL 2010

6531100

PINE RIDGE SCHOOL

PINE RIDGE

101 THORPE CIR POB 1202

PINE RIDGE, SD 57770-1202

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN CANNED	A061A	19.14	18			
001-BEANS, REFRIED, CANNED	A085A	21.81	5			
001-CORN, CANNED	A110A	13.45	12			
001-POTATO ROUNDS, FROZEN	A204A	13.12	10			
001-POTATOES, OVEN FRY	A210A	15.21	10			
001-SALSA	A237A	17.39	6			
001-RAISINS	A504A	15.36	4			
001-BEEF FROZEN FINE GROUND	A608A	70.13	10			
001-CHEESE-AMER SKIM SLICE	B119B	62.92	2			
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.67	7			
010-ALL BEEF PATTY FULLY COOK	P106A	22.88	4			
010-CHICKEN PATTY UNBREADED C	P107C	28.30	6			
010-SUN BREAK SCRAMBLED EGG M	X102A	20.60	2			
010-MOZZ STRING CHEESE STICK	X402B	36.74	2			
010-GIGANTIC PIZZA BAGELS	X413B	7.50	4			
010-DICED TURKEY HAM	X609A	14.50	1			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN
WAREHOUSE: 04
COMMODITIES RECEIPT FOR APRIL 2010

5170800
SALVATION ARMY RAPID CITY RAPID CITY
621 E ST PAT POB 3269
RAPID CITY, SD 57709

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
SAMPLE RECEIPT LINE		0105A	8.87	100	90	

001-BEANS, GREEN CANNED	A059A	13.35	100			
001-CORN, CANNED WHOLE KERNEL	A119A	9.96	100			
001-TOMATO SOUP CANNED	A219A	8.39	50			
001-APPLESAUCE CANNED	A351A	11.08	100			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APRIL 2010

6500100

SHANNON COUNTY SCHOOL DIS BATESLAND

206 SCHOOL ST BOX 109

BATESLAND, SD 57716-0109

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-0
SAMPLE RECEIPT LINE		0105A	8.87	100	90	

001-BEANS GREEN CANNED	A061A	19.14	8			
001-POTATOES WEDGES FAT FREE	A173A	14.53	10			
001-SALSA	A237A	17.39	2			
001-APPLESAUCE, CANNED	A350A	20.55	10			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	10			
001-PEARS HALVES CANNED	A431A	27.93	10			
001-BEEF FROZEN FINE GROUND	A608A	70.13	15			
001-HAM WATER ADDED	A693A	49.70	8			
001-CHEESE CHED-REDUCED FAT	B034B	75.26	4			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
C H I L D & A D U L T N U T R I T I O N S E R V I C E S
* * * C O M M O D I T Y R E C E I P T / M A N I F E S T * * *

GREEN
WAREHOUSE: 01
COMMODITIES RECEIPT FOR APRIL 2010

4000200
SPEARFISH SCHOOL DISTRICT SPEARFISH
525 E ILLINOIS
SPEARFISH, SD 57783-2521

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
010-CHICKEN PATTIE WHOLE GRAI	P103A		10.67	6		
010-CHICKEN NUGGET WHOLE GRAI	P104A		9.66	7		
010-ALL BEEF PATTY FULLY COOK	P106A		22.88	4		
010-PORK MEATBALLS COOKED	P202A		20.35	2		
010-PORK SAUSAGE LINK FULLY C	P205A		23.61	1		
010-PORK SAUSAGE PATTY FULL C	P206A		24.18	1		
010-PB GRAPE JELLY WHOLE WHEA	X006B		29.87	1		
010-SUN BREAK SCRAMBLED EGG M	X102A		20.60	5		
010-PRECOOK TURKEY SLOPPY JOE	X611A		12.01	3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
C H I L D & A D U L T N U T R I T I O N S E R V I C E S
* * * C O M M O D I T Y R E C E I P T / M A N I F E S T * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APRIL 2010

5130800

ST ELIZABETH SETON SCHOOL RAPID CITY

431 OAKLAND ST

RAPID CITY, SD 57701-5489

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
SAMPLE RECEIPT LINE		0105A	8.87	100	90	

001-APPLESAUCE, CANNED	A350A	20.55	10			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	6			
001-PEARS HALVES CANNED	A431A	27.93	10			
001-BEEF FROZEN FINE GROUND	A608A	70.13	10			
001-CHEESE-AMER SKIM SLICE	B119B	62.92	2			
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.67	3			
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.66	4			
010-PB GRAPE JELLY WHOLE WHEA	X006B	29.87	10			
010-PB/GRAPE JELLY WHOLE WHEA	X007B	39.24	10			
010-SUN BREAK SCRAMBLED EGG M	X102A	20.60	2			
010-FRENCH TOAST STICKS	X114A	6.82	1			
010-MOZZ STRING CHEESE STICK	X402B	36.74	1			
010-GIGANTIC PIZZA BAGELS	X413B	7.50	12			
010-DICED TURKEY HAM	X609A	14.50	2			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
C H I L D & A D U L T N U T R I T I O N S E R V I C E S
* * * C O M M O D I T Y R E C E I P T / M A N I F E S T * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APRIL 2010

6630100

ST FRANCIS INDIAN SCHOOL ST. FRANCIS

350 S OAK PO BOX 379

ST. FRANCIS, SD 57572-0379

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
SAMPLE RECEIPT LINE		0105A	8.87	100	90	

001-BEANS GREEN CANNED	A061A	19.14	3			
001-CORN, CANNED	A110A	13.45	6			
001-POTATO ROUNDS, FROZEN	A204A	13.12	6			
001-SALSA	A237A	17.39	2			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	4			
001-PEARS HALVES CANNED	A431A	27.93	4			
001-BEEF FROZEN FINE GROUND	A608A	70.13	8			
001-CHEESE-AMER SKIM SLICE	B119B	62.92	2			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
C H I L D & A D U L T N U T R I T I O N S E R V I C E S
* * * C O M M O D I T Y R E C E I P T / M A N I F E S T * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APRIL 2010

3230300

ST JOSEPH SCHOOL

PIERRE

210 E. BROADWAY

PIERRE, SD 57501-2199

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O

SAMPLE RECEIPT LINE		0105A	8.87	100	90	

001-BEEF FROZEN FINE GROUND		A608A	70.13	4		
001-HAM WATER ADDED		A693A	49.70	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APRIL 2010

6600100

TODD COUNTY SCHOOL DISTRI MISSION

118 E DENVER DR PO BOX 87

MISSION, SD 57555-0087

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
SAMPLE RECEIPT LINE		0105A	8.87	100	90	

001-POTATOES, OVEN FRY	A210A	15.21	40			
001-APPLESAUCE, CANNED	A350A	20.55	40			
001-HAM WATER ADDED	A693A	49.70	10			
001-1% UHT FLUID MILK SHELF S	B386C	10.00	30			
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.66	20			
010-PB GRAPE JELLY WHOLE WHEA	X006B	29.87	4			
010-SUN BREAK SCRAMBLED EGG M	X102A	20.60	6			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APRIL 2010

5100500

WALL SCHOOL DISTRICT 51-5 WALL

401 SOUTH BLVD W POB 414

WALL, SD 57790 9414

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
001-POTATOES WEDGES FAT FREE	A173A	14.53	2			
001-POTATO ROUNDS, FROZEN	A204A	13.12	2			
001-BEEF FROZEN FINE GROUND	A608A	70.13	4			
010-SUN BREAK SCRAMBLED EGG M	X102A	20.60	1			
010-FRENCH TOAST STICKS	X114A	6.82	1			
010-MOZZ STRING CHEESE STICK	X402B	36.74	1			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN
WAREHOUSE: 04
COMMODITIES RECEIPT FOR APRIL 2010

5170400
WESTERN SD COMMUNITY ACTI RAPID CITY
1844 LOMBARDY DRIVE
RAPID CITY, SD 57703

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-BEANS, GREEN CANNED	A059A	13.35	150		
001-BEANS, BLACK EYE CANNED	A062A	10.04	150		
001-BEANS, LT RED KIDNEY CANN	A076A	9.79	150		
001-CORN, CANNED WHOLE KERNEL	A119A	9.96	150		
001-TOMATO SOUP CANNED	A219A	8.39	150		
001-APPLESAUCE CANNED	A351A	11.08	150		
001-MILK INSTANT 2	B095B	28.03	150		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN
WAREHOUSE: 01
COMMODITIES RECEIPT FOR APRIL 2010

5140100
WESTERN SD JUVENILE SERVI RAPID CITY
3505 CAMBELL ST
RAPID CITY, SD 57701-

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
SAMPLE RECEIPT LINE		0105A	8.87	100	90	

001-POTATOES WEDGES FAT FREE	A173A	14.53	4			
001-POTATO ROUNDS, FROZEN	A204A	13.12	4			
001-SALSA	A237A	17.39	2			
001-APPLESAUCE, CANNED	A350A	20.55	4			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	2			
001-PEARS HALVES CANNED	A431A	27.93	3			
001-RAISINS	A504A	15.36	3			
001-BEEF FROZEN FINE GROUND	A608A	70.13	3			
001-CHEESE CHED-REDUCED FAT	B034B	75.26	2			
001-RICE, BROWN US#1	B545B	6.98	2			
001-SPAGHETTI WHOLE GRAIN 20	B836B	0.00	1			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

03/17/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
C H I L D & A D U L T N U T R I T I O N S E R V I C E S
* * * C O M M O D I T Y R E C E I P T / M A N I F E S T * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR APRIL 2010

4700100

WHITE RIVER SCHOOL DISTRI WHITE RIVER

501 E THIRD POB 273

WHITE RIVER, SD 57579 0273

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O

SAMPLE RECEIPT LINE		0105A	8.87	100	90	

001-SALSA		A237A	17.39	6		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE